

National Charitable Association

Washington Charitable Association

District/Zone #1

Seattle Chapter/Local Unit
Kirkland Chapter/Local Unit
Ballard Chapter/Local Unit

District/Zone #3

Yakima Chapter/Local Unit
Ellensburg Chapter/Local Unit
Toppenish Chapter/Local Unit

District/Zone #2

Tacoma Chapter/Local Unit
Lakewood Chapter/Local Unit
Spanaway Chapter/Local Unit

District/Zone #4

Olympia Chapter/Local Unit
Turnwater Chapter/Local Unit
Shelton Chapter/Local Unit

WASHINGTON STATE GAMBLING COMMISSION
FUND RAISING EVENT

FILL RECEIPT

Nº 0601

Date: 10-16-8? Time: 4:00 pm
\$ 400.00 to Table No. 1

Prepare in duplicate:

Received by (Initials):

Leave **ORIGINAL** with Cashier.

Runner DM

Place **COPY** in lock box at table.

Dealer _____

GC 2-113

WASHINGTON STATE GAMBLING COMMISSION
FUND RAISING EVENT

FILL RECEIPT

Nº 0601

Date: 10-16-8? Time: 4:00 pm
\$ 400.00 to Table No. 1

Prepare in duplicate:

Received by (Initials):

Leave **ORIGINAL** with Cashier.

Runner DM

Place **COPY** in lock box at table.

Dealer RRK

GC 2-113

(B)

**WASHINGTON STATE GAMBLING COMMISSION
FUND RAISING EVENT
COUNT SLIP**

No. 1 1601

Received from Table No. 1

Date: 10-16-8? Time: 5:00

Currency	No.	Amount
\$100's	<u>1</u>	<u>\$ 100.00</u>
\$ 50's	<u>1</u>	<u>50.00</u>
\$ 20's	<u>3</u>	<u>60.00</u>
\$ 10's		
\$ 5's	<u>1</u>	<u>5.00</u>
\$ 2's		
\$ 1's	<u>2</u>	<u>2.00</u>

Coin		
\$ 1's	<u> </u>	<u> </u>
\$.50's	<u> </u>	<u> </u>
\$.25's	<u> </u>	<u> </u>
\$.10's	<u> </u>	<u> </u>
\$.05's	<u> </u>	<u> </u>
\$.01's	<u> </u>	<u> </u>

Chips		
\$ 10's	<u> </u>	<u> </u>
\$ 5's	<u> </u>	<u> </u>
\$ 1's	<u> </u>	<u> </u>
\$.50's	<u> </u>	<u> </u>

Total

\$ 217.00

Verified by (Initials):

Tm spm

(B-1)

WASHINGTON STATE GAMBLING COMMISSION

Fund Raising Event Count and Reconciliation of Cash and Chips

Licensee Name: OUR GANG MEMORIAL FOUNDATION Date: 10-16-8?

COUNT OF CASH AND CHIPS

Currency	Beginning Cash		Ending Cash	
	How Many	Amount	How Many	Amount
\$100's		\$		\$
\$ 50's				
\$ 20's	<u>15</u>	<u>\$300.00</u>		
\$ 10's	<u>10</u>	<u>\$100.00</u>		
\$ 5's	<u>25</u>	<u>\$125.00</u>		
\$ 2's				
\$ 1's	<u>25</u>	<u>\$25.00</u>		
Coin				
\$ 1's				
\$.50's	<u>1000</u>	<u>\$500.00</u>		
Other Coin				
Checks (attach list)				
Total		<u>\$1050.00</u> (1)		<u>\$</u> (3)

Denomination	Beginning Chips		Ending Chips	
	How Many	Amount	How Many	Amount
\$ 10's	<u>200</u>	<u>\$2000.00</u>		\$
\$ 5's	<u>1000</u>	<u>5000.00</u>		
\$ 1's	<u>3000</u>	<u>3000.00</u>		
\$.50's				
Total		<u>\$10,000.00</u> (2)		<u>\$</u> (4)

Verification signatures

Beginning Bankroll
Art Jablonski
Sally Seaweed

Ending Bankroll

CASH AND CHIP RECONCILIATION

	Cash	+	Chips	=	Total
Actual Ending Bankroll per Count	\$ (3)		\$ (4)		\$
Less Beginning Bankroll	(1)		(2)		
Net Receipts (Loss) per Actual Count					
Net Receipts (Loss) per Records					
Over/(Short)					\$

Beginning - (C)

WASHINGTON STATE GAMBLING COMMISSION

Fund Raising Event Count and Reconciliation of Cash and Chips

Licensee Name: OUR GANG MEMORIAL FOUNDATION Date: 10-16-87

COUNT OF CASH AND CHIPS

Currency	Beginning Cash		Ending Cash	
	How Many	Amount	How Many	Amount
\$100's		\$	5	\$500.00
\$ 50's			6	\$300.00
\$ 20's	15	\$300.00	78	\$1560.00
\$ 10's	10	\$100.00	106	\$1060.00
\$ 5's	25	\$125.00	217	\$1085.00
\$ 2's				
\$ 1's	25	\$25.00	300	\$300.00
Coin				
\$ 1's				
\$.50's	1000	\$500.00	867	\$433.50
Other Coin				
Checks (attach list)				
Total		\$1050.00 ⁽¹⁾		\$5238.50 ⁽³⁾

Denomination	Beginning Chips		Ending Chips	
	How Many	Amount	How Many	Amount
\$ 10's	200	\$2000.00	200	\$2000.00
\$ 5's	1000	\$5000.00	1000	\$5000.00
\$ 1's	3000	\$3000.00	3000	\$3000.00
\$.50's				
Total		\$10,000.00 ⁽²⁾		\$10,000.00 ⁽⁴⁾

Verification signatures

Beginning Bankroll
Art Jablonski
Dolores Philbrick

Ending Bankroll
Art Jablonski
Terry Furdie
Sally Seaweed

CASH AND CHIP RECONCILIATION

	Cash	+	Chips	=	Total
Actual Ending Bankroll per Count	\$5238.50 ⁽³⁾		\$10,000.00 ⁽⁴⁾		\$15,238.50
Less Beginning Bankroll	\$1050.00 ⁽¹⁾		\$10,000.00 ⁽²⁾		11,050.00
Net Receipts (Loss) per Actual Count	\$4188.50		\$0		\$4188.50
Net Receipts (Loss) per Records					4188.50
Over/(Short)					\$ —

End of event (D)

Fund Raising Event Game Control Sheet

Table No.: 1 Name of Game: BLACKJACK

[illegible]

E

WASHINGTON STATE GAMBLING COMMISSION

**Fund Raising Event
Game Revenue Summary**

Licensee Name: OUR GANG MEMORIAL FOUNDATION Date: 10-16-87

Gaming Table	Name of Game	Total Cash and Chips Returned From Game	Less Total Fills to Game	Net Receipts (Loss)
1	BLACKJACK	\$ 1004.00	\$ 700.00	\$ 304.00
2	BLACKJACK	733.00	500.00	233.00
3	BLACKJACK	617.00	300.00	317.00
4	BLACKJACK	513.00	600.00	<87.00>
5	BLACKJACK	562.00	400.00	162.00
6	BLACKJACK	1212.00	625.00	587.00
7	BLACKJACK	870.00	350.00	420.00
8	BLACKJACK	386.00	250.00	136.00
9	WHEEL OF FORTUNE	582.00	200.00	382.00
10	4-5-6	666.00	350.00	316.00
11	BEAT MY SHAKE	390.00	200.00	190.00
12	BEAT THE DEALER	828.00	400.00	428.00
13	CHUCK-A-LUCK	1040.00	600.00	440.00
14	SWEET 16	321.00	200.00	121.00
15	ROULETTE	293.00	100.00	193.00
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
Total All Games		\$ 9617	\$ 5475	4142
		Gross Receipts	Prizes Paid	
Bingo		\$	\$	
Raffles, Lotteries and Drawings . . .		\$ 93.00	46.50	46.50
Drawings for Excess of \$10,000 . . .				
TOTAL ALL ACTIVITIES				\$ 4188.00

(F)

LIMITED FUND-RAISING EVENT SUMMARY INSTRUCTIONS

Please read these instructions carefully.

Event Operation:

In order to keep track of gross receipts for the event, at least two rolls of different color theater-style tickets will be given to entrants in exchange for the cost of the buy-in or re-buy. One of the ticket rolls must be used for the initial buy-in, while other ticket colors can be used to issue any re-buys. To segregate duties, it is required that the entrant take the purchased ticket to another table where they can exchange it for the scrip (play money) used for the event games. Value of re-buy tickets must stay constant.

Completing the Limited Fund-Raising Event Summary Form

SECTION I: The calculation of gross receipts will be easily calculated by multiplying the number of tickets sold by the cost of each buy-in or re-buy. Record the appropriate information as described below:

- A. *Ticket Color* - Record the color of the tickets. (There will be one color for buy-in tickets. Additional colors will be used for re-buys.)
- B. *Ending Number Sold* - Record the number on the last ticket sold.
- C. *Beginning Number* - Record the number of the first ticket sold.
- D. *Total Tickets Sold* - Line B minus line C, plus one. Record the total.
- E. *Times Cost per Ticket* - Record the cost per ticket (buy-in or re-buy).
- F. *Gross Receipts* - Multiply line D by line E. Record the total.

SECTION II: This section reconciles total gross receipts from the buy-ins and re-buys. Record the appropriate information as described below:

- A&B. *Tickets Gross Receipts* - Record the color of each ticket roll in the blank space. Record the corresponding gross receipts total as recorded in Section I, F.
- C. **Add Gross Receipts per attached sheet, if applicable* - If there were additional forms used to calculate gross receipts, the total it would be recorded here. This would only occur if more than two rolls of tickets were used to administer the event.
- D. *Total Gross Receipts* - Add lines A, B, and C. Record the total.
- E. *Subtract all Non-Gambling Expenses* - Record the total cost of all non-gambling expenses.
- F. *Subtract Cost of Purchased Prizes* - Record the total cost of all purchased prizes that were awarded at the event. Keep receipts for supporting documentation. Do not include the value of prizes that were donated to the organization for the event.
- G. *Subtract Cost of Gambling Equipment* - Record the total cost of gambling equipment and services.
- H. *Equals Net Receipts* - Subtract line E, F and G from D. Record the total.

SECTION III

LIMITED FUND-RAISING EVENT SUMMARY

LICENSEE: Name DATE OF EVENT: Date

SECTION I: CALCULATION OF GROSS RECEIPTS

A. Ticket Color <u>Blue</u>	Ticket Color <u>Green</u>
B. Ending Number Sold <u>50</u>	Ending Number Sold <u>10</u>
C. Subtract Beginning Number - <u>1</u>	Subtract Beginning Number - <u>1</u>
Add One + <u>1</u>	Add One + <u>1</u>
D. Total Tickets Sold = <u>50</u>	Total Tickets Sold = <u>10</u>
E. Times Cost per Ticket x \$ <u>50</u>	Times Cost per Ticket x \$ <u>25</u>
F. Gross Receipts = \$ <u>2,500</u>	Gross Receipts = \$ <u>250</u>

*NOTE: If additional ticket values are issued, attach reconciliation sheet for these tickets using format above.

SECTION II: RECONCILIATION OF GROSS RECEIPTS

A. <u>Blue</u> (color) Tickets Gross Receipts	\$ <u>2,500</u>
B. <u>Green</u> (color) Tickets Gross Receipts	+ \$ <u>250</u>
C. *Add Gross Receipts per attached sheet, if applicable.	+ \$ <u>50</u> ^①
D. Total Gross Receipts	= \$ <u>2,800</u>
E. Subtract all non-gambling expenses (i.e., meals, advertising, music, etc.)	- \$ _____
F. Subtract Cost of Purchased Prizes (not to exceed 10% of gross receipts)	- \$ <u>200</u>
G. Subtract Cost of Gambling Equipment	- \$ <u>2,000</u>
H. Equals Net Receipts	= \$ _____

NOTE: Within 30 days, any net amount over \$10,000 must be given to a qualified charitable or nonprofit organization as set forth in RCW 9.46.0209.

① Red Ticket Gross Receipts from Page 2.

SECTION III: AMOUNT DONATED TO ANOTHER ORGANIZATION (IF APPLICABLE)

Amount of money given to another organization per WAC 230-25-030(3) \$ _____

NOTE: No organization may receive more than \$10,000 of your excess revenue. Designate additional organization as necessary.

Name of Organization: _____

Address: _____

City: _____ State: _____ Zip: _____

Check No. Issued: _____

Preparer: John Henry Date: Date Records were prepared.

LIMITED FUND-RAISING EVENT SUMMARY

LICENSEE: Name DATE OF EVENT: Date

SECTION I: CALCULATION OF GROSS RECEIPTS

A. Ticket Color Red

B. Ending Number Sold 5

C. Subtract Beginning Number $-$ 1

Add One $+$ 1

D. Total Tickets Sold $=$ 5

E. Times Cost per Ticket \times \$ 10

F. Gross Receipts $=$ \$ 50 ①

Ticket Color		_____
Ending Number Sold		_____
Subtract Beginning Number	-	_____
Add One	+	_____ 1
Total Tickets Sold	=	_____
Times Cost per Ticket	x \$	_____
Gross Receipts	= \$	_____

***NOTE:** If additional ticket values are issued, attach reconciliation sheet for these tickets using format above.

SECTION II: RECONCILIATION OF GROSS RECEIPTS

A. _____ (color) Tickets Gross Receipts	\$ _____
B. _____ (color) Tickets Gross Receipts	+ \$ _____
C. *Add Gross Receipts per attached sheet, if applicable.	+ \$ _____
D. Total Gross Receipts	= \$ _____
E. Subtract all non-gambling expenses (i.e., meals, advertising, music, etc.)	- \$ _____
F. Subtract Cost of Purchased Prizes (not to exceed 10% of gross receipts)	- \$ _____
G. Subtract Cost of Gambling Equipment	- \$ _____
H. Equals Net Receipts	= \$ _____

NOTE: Within 30 days, any net amount over \$10,000 must be given to a qualified charitable or nonprofit organization as set forth in RCW 9.46.0209.

SECTION III: AMOUNT DONATED TO ANOTHER ORGANIZATION (IF APPLICABLE)

Amount of money given to another organization per WAC 230-25-030(3) \$ _____

NOTE: No organization may receive more than \$10,000 of your excess revenue. Designate additional organization as necessary.

Name of Organization: _____

Address: _____

City: _____ State: _____ Zip: _____

Check No. Issued: _____

Preparer: _____ Date: _____

SCHEDULE OF WINNERS

LICENSEE: Name DATE OF EVENT: Date

LIST ANY MERCHANDISE PRIZES VALUED AT OVER \$50:

> Item: CD Player Value: \$ 100 Was the prize donated or **purchased**?
(circle one)

Name: George Smith Phone: (xxx) xxx - 3301

Address: xxx S. 1st

City: Burien State: WA Zip: xxxxxx

> Item: Cell Phone Value: \$ 75 Was the prize donated or **purchased**?
(circle one)

Name: Sally Won Phone: (xxx) xxx - 4508

Address: xxxx Best Ave.

City: Tukwila State: WA Zip: xxxxxx

> Item: Watch Value: \$ 100 Was the prize **donated** or purchased?
(circle one)

Name: Bob Luck Phone: (xxx) xxx - 7763

Address: xxx 6th

City: Seattle State: WA Zip: xxxxxx

> Item: _____ Value: \$ _____ Was the prize donated or purchased?
(circle one)

Name: _____ Phone: (_____) _____ - _____

Address: _____

City: _____ State: _____ Zip: _____

> Item: _____ Value: \$ _____ Was the prize donated or purchased?
(circle one)

Name: _____ Phone: (_____) _____ - _____

Address: _____

City: _____ State: _____ Zip: _____

> Item: _____ Value: \$ _____ Was the prize donated or purchased?
(circle one)

Name: _____ Phone: (_____) _____ - _____

Address: _____

City: _____ State: _____ Zip: _____

Preparer: _____ Date: _____

WASHINGTON STATE GAMBLING COMMISSION

CHECK LIST FOR FUND RAISING EVENT INSPECTION

THIS CHECKLIST IS PROVIDED FOR THE CONVENIENCE OF F.R.E. MANAGERS. ANSWERS TO ALL QUESTIONS SHOULD BE "YES" IN ORDER TO BE IN COMPLIANCE WITH RCW LAWS AND WAC RULES. IF YOU HAVE ANY QUESTIONS, CONTACT YOUR LOCAL FIELD AGENT PRIOR TO CONDUCTING YOUR EVENT.

<u>WAC RULE</u>	<u>YES</u>	<u>NO*</u>
04-450 Is license prominently displayed?	_____	_____
25-020 Has licensee notified local police agency 10 days in advance?	_____	_____
25-020 Has gambling equipment been made available for inspection for a period of two hours immediately preceding utilization?	_____	_____
25-030 1. Has licensee noted the nonprofit organization designated to receive any distribution of gross receipts in excess of \$10,000?	_____	_____
2. Have arrangements been made to pay the organization designated within 30 days after the FRE?	_____	_____
25-040 1. Have house rules been developed?	_____	_____
2. Are house rules posted conspicuously?	_____	_____
3. Is a copy of the house rules available for police agency?	_____	_____
4. Are maximum bets limited to \$10.00 per element of chance?#	_____	_____
5. Do the rules prohibit tipping of workers?	_____	_____
12-090 Are the problem gambling signs posted at the entrance/exit?	_____	_____
25-050 Does licensee prohibit wagering among participants?	_____	_____
25-055 1. Is licensee issuing chips or script only at the FRE?	_____	_____
2. Does licensee collect all script or chips after the event?	_____	_____

*If answer is no, please explain in the comments section

#applicable to standard FRE's only

3GC4-212 - 08/00

WAC RULEYES NO*

25-060 Are coin-operated gaming devices prohibited at the FRE? _____

NOTE: If FRE consists only of raffles or all activities are conducted with scrip or play money and only merchandise prizes are awarded (limited FRE), do not answer questions 1 through 20 under WAC 230-25-070.

25-070 1. Is the licensee maintaining a central accounting system in the prescribed format? _____

2. Is there a banker or cashier? _____

3. Are runners designated? _____

4. Is there a pit boss for each 6 stations? _____

5. Is the count room separated from the gambling area? _____

6. Is all money received from tables going to the count room? _____

7. Have there been people assigned to the count room? _____

8. Are two persons present in the count room at all times? _____

9. Has the beginning bankroll been verified by two people? _____

10. Is there documentation verifying the transfer of money between stations? _____

11. Are all count/fill slips used sequentially? _____

12. Are all unused count/fill slips retained with records? _____

13. Are all gambling stations numbered? _____

14. Are lockboxes and paddles provided at each gambling station? _____

15. Are paddles in slots when not in use? _____

16. Are money slots 3 1/2" in length and 1/2" in width or less? _____

17. Are keys to the lockboxes kept in the count room? _____

18. Is all paper currency placed in lockboxes immediately? _____

19. Are all money and chips transferred to count room at end of event? _____

20. Is the final tabulation verified by three people? _____

25-070 21. Is access to the count room limited to runners and persons assigned duties within the room? _____

22. Do records provide sufficient details to determine net receipts of each activity conducted? _____

23. Do records contain an ending reconciliation? _____

24. Is ending cash on hand being deposited intact within two banking days following the conclusion of the event? _____

25. Is a validated deposit slip included as part of the event records? _____

26. If scrip is being used, have you taken steps to insure that the person collecting the money is a different person from the one issuing the scrip? _____

25-100 1. If the FRE is conducted on a retail premises, is it being held separately from the retail business, or, _____

2. Is the retail business closed to the public, or, _____

3. If a bona fide nonprofit premises, is that organization being used in any way for profit-seeking purposes? _____

<u>WAC RULE</u>		<u>YES</u>	<u>NO*</u>
	4. Has the licensee prohibited the owner, manager or employees of the retail business from being an officer in the organization?	_____	_____
	5. Has the licensee prohibited the retail business from conducting gambling activities at the FRE?	_____	_____
25-100	Does the licensee own the gambling (If no, answer 1 or 2 below)	_____	_____
	1. Does the licensee lease the equipment from a distributor?	_____	_____
	a. Is the distributor properly licensed?	_____	_____
	2. Is the equipment leased or rented from the holder of a license to conduct a FRE?	_____	_____
	3. Is the leasing licensee properly licensed?	_____	_____
25-120	Does licensee own the premises where the FRE is being conducted?	_____	_____
25-100	Does the equipment provider own the premises where the FRE is being conducted:	_____	_____
25-150	Are pull tabs being used at FRE?# (only allowed at Standard FRE's)	_____	_____
25-160	1. Are pull tabs purchased separately and specifically for use at FRE?	_____	_____
<u>WAC RULE</u>		<u>YES</u>	<u>NO*</u>
	2. Are tabs sold from original container or other non-coin operated dispensing device?	_____	_____
	3. Are pull tabs limited to a maximum of 3 sets in play at one time?	_____	_____
	4. Is there a separate lock box and money tray for each set of pull tabs?	_____	_____
	5. Are all winning pull tabs being defaced as they are turned in?	_____	_____
	6. Is the required information being collected for each winner over \$20.00?	_____	_____
	7. Are all closed pull tab series being transported to count room for accounting and recording?	_____	_____
	8. Are winning tabs and unsold tabs being retained in original container for one year?	_____	_____
	9. Are all unopened pull tab series returned to licensed distributor for refund?	_____	_____
25-200	Is bingo being conducted at the FRE?	_____	_____

NOTE: If the answer to the question above is YES, complete the "Check List For Bingo And Raffles at FRE."

25-235 When playing Blackjack or "21" are:

1. Cards dealt from a shoe? _____
2. Are four decks of cards used? _____
3. Are cards dealt to the players face up? _____
4. Are players prohibited from removing or picking up cards from the table, shuffling or cutting cards? _____
5. Are only standard size cards used? _____

25-240 Are prizes awarded only to persons present at the FRE? _____

25-250 Has the licensee prohibited the operation of punchboards at the FRE? _____

25-260 Are only bona fide members of the organization participating in the management and/or operation of the FRE? _____

25-265 Are regular salaried employees being used to operate the FRE? If yes, please explain in comments _____

25-265 If the organization is providing food and non-alcoholic beverages to the workers, does it represent \$20 or less per volunteer per event? _____

WAC RULE YES NO*

25-270 Does the licensee have security at the FRE? If yes, answer either a, b or c below.

- a. Security provided by members of the organization? _____
- b. Security provided by local law enforcement officers? _____
- c. Security provided by local commercial security firm? _____

25-310 1. Does the licensee have a list of persons taking part in the management or operation of the FRE? _____

2. Does this list contain the name, address, telephone number and description of the type of each membership in the organization of each person? _____

3. Is this list available to all law enforcement personnel? _____

25-315 Has the licensee provided name tags to each person participating in the management and operation of the FRE? _____

25-320 1. Has the licensee prohibited persons under the age of 18 from participating in operation or playing at FRE? _____

2. Has licensee prohibited persons intoxicated or under the influence of any drug from operating, participating or playing in FRE? _____

COMMENTS:

Fund Raising Event (F.R.E.)	Limited F.R.E.	Recreational Gaming Event (R.G.A.)
Purpose is to raise money for charitable/nonprofit organization's purposes	Purpose is to raise money for charitable/nonprofit organization's purposes	Purpose is purely entertainment, not fund raising (i.e. fun raising) Purely nongambling.
Conducted by charitable/nonprofit organization	Conducted by charitable/nonprofit organizations	Conducted by any organization that has been in existence for at least six months
Participants may purchase their chips for cash.	Participants may be required to pay a fee to participate, which may include being given chips, and they may purchase additional chips	There is no value to the chips, and additional chips may not be purchased. Only cost to participant is to defray costs of meal, entertainment, and rental of premises/equipment.
Participants may redeem their chips for cash and/or merchandise.	Participants may use their chips to redeem for ONLY merchandise prizes by participating in an auction, raffle or other similar activity.	There is no value to the chips, and therefore no value to redeemed chips, except that there may be an auction from donated prizes.
The event may be open to the public.	Only members or guests of sponsoring org. may participate	Only members or guests of the sponsoring organization may participate.
No staff from the distributor may operate a gaming station. ONLY members may operate gaming stations.	FRE equipment distributor staff operate gaming stations. Only members of the nonprofit may be involved in money handling.	Anyone can operate the NON gambling stations. If the FRE equipment distributor provides the staff, the organization doesn't need a permit.
Equipment must be leased from an FRE equipment distributor. Licensee responsible to make good faith effort to ensure profitability of event when signing contracts for equipment rental	Equipment must be leased from an FRE equipment distributor. Licensee responsible to make good faith effort to ensure profitability of event when signing contracts for equipment rental.	Equipment can be leased from an FRE equipment distributor. No limitations on cost of equipment or premises rental. NOTE: If homemade equipment is used, no RGA license is necessary.
The organization may use its own facility or rent one.	The organization may use its own facility or rent one. The FRE equip. distributor may NOT provide the facility.	The organization may use its own facility or rent one.
The members operating the gaming stations may not be paid for their services. No tipping.	Staff from the FRE equipment distributor may be paid by the distributor, but not tipped by the participants. Members of the nonprofit may not be paid or tipped.	No limitations on payment for those operating the gambling stations.
Any proceeds in excess of \$10,000 must be given to a nonprofit eligible to receive funds from gambling activity.	Any proceeds in excess of \$10,000 will be given to a nonprofit eligible to receive funds from gambling activity.	No funds generated therefore no excess proceeds.
There is no limit on the value of redeemed chips. (Possibility the organization may lose money, although good planning should prevent this from happening.)	The value of any purchased prizes used for redemption of chips must not exceed 10% of the gross revenue.	There is no value to the chips and all prizes offered are donated.

The organization may not deduct the cost of rental equipment from the yearly maximum \$10,000 limit	The organization <i>MAY</i> deduct the cost of rental equipment and services and purchased prizes from the yearly \$10,000 maximum.	No limitations
FRE equipment distributor must be paid a fixed fee, not a percentage of the receipts.	FRE equipment distributor must be paid a fixed fee, not a percentage of the receipts.	No receipts earned, so no percentage issues presented.